## CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Week: 10/22/12

10/28/12

NEBO Media, Media Account Attention: Jessica Murray 3299 K Street NW Washington, DC 20007 USA

	Contract / Re	vision		Alt Order #	<u> </u>
	472837	/		06115582	
Product					
NRSC 2012					
Contract Dates	Estimate #				
10/24/12 - 10/30/12					
<u>Advertiser</u>			<u>Or</u>	iginal Date	/ Revision
NRSC			1	10/24/12	/ 10/24/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	roadcast		Cash
	Station	Accour	nt E	<u>xecutive</u>	Sales Office
	KVVU	Teresa	ı Dif	furia	TELEREP-PHIL
	Special Hand	ling			
	Demographic				
	Adults 35+	_			
	IDB#	Adverti	ser	Code	Product Code
	Agency Ref			Advertiser	Ref

Spots/ Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount KVVU 10/24/12 10/26/12 The Dr.Oz Show 4-5p :30 NM \$800.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/22/12 10/28/12 \$225.00 --WTF--Spot Ch **Description** Start/End Time **Weekdays** Lenath **Type** <u>Date Range</u> Rate 1 KVVU 10/22/12-10/28/12 The Dr.Oz Show 4-5p ---WThF----:30 NM \$225.00 See MG 15.2, 15.3, 15.4, 15.5, 15.6, 15.7, 15.8, 15.9, 15.10, 15.11, 15.12, 15.13, 15.14, 15.15, 15.16, 15.17 2 KVVU 10/22/12-10/28/12 The Dr.Oz Show 4-5p ---WThF----\$225.00 NM See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,15.11,15.12,15.13,15.14,15.15,15.16,15.17 3 KVVU 10/22/12-10/28/12 The Dr.Oz Show \$225.00 NM 4-5p ---WThF----:30 See MG 8.6,8.7 4 KVVU 10/22/12-10/28/12 The Dr.Oz Show 4-5p ---WThF----:30 \$225.00 NM See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,15.11,15.12,15.13,15.14,15.15,15.16,15.17 5 KVVU 10/22/12-10/28/12 The Dr.Oz Show ---WThF----\$225.00 NM: 4-5p :30 See MG 8.6,8.7 6 KVVU 10/26/12-10/26/12 The Dr.Oz Show :30 \$500.00 NM 4-5p ----F----MG for 9.3,8.5,8.3 7 KVVU 10/26/12-10/26/12 More M-F 9-10a M-F 9a-10a :30 \$300.00 NM **MG for 9.3,8.5,8.3** KVVU 10/24/12 10/26/12 Fox 5 News at 5 5-530p :30 NM \$0.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/22/12 10/28/12 -WTF--\$350.00 Spot Ch Date Range Description Start/End Time Weekdavs Lenath Rate Type 1 KVVU 10/22/12-10/28/12 Fox 5 News at 5 5-530p ---WThF----:30 \$350.00 NM See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,15.11,15.12,15.13,15.14,15.15,15.16,15.17 2 KVVU 10/22/12-10/28/12 Fox 5 News at 5 5-530p ---WThF----:30 \$350.00 NM See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.<u>1</u>0,15.11,15.12,15.13,15.14,15.15,15.16,15.17 3 KVVU 10/22/12-10/28/12 Fox 5 News at 5 5-530p NM ---WThF----:30 \$350.00 See MG 8.6,8.7 \$24,890.00 15 KVVU 10/28/12 10/28/12 Fox News Sunday 8-9a :30 NM 16 End Date Spots/Week Rate Start Date <u>Weekdays</u>

(\* Line Transactions: N = New, E = Edited, D = Deleted)

\$150.00

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KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 472837 /	Alt Order # 06115582
Contract Dates 10/24/12 - 10/30/12	Product NRSC 2012	Estimate #

| Advertiser | Original Date / Revision |
| NRSC | 10/24/12 / 10/24/12

			Spots/			
·	Start/End Time	Days Len	gth Week	Rate	Type Spots	Amount
	Rate Start/End Time 8-9a	Weekdays	Length :30	<u>Rate</u> \$150.00	<u>Type</u> NM	
See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,15.				<del>\$100,00</del>	14141	
	330pm-8pm	M	:30 \$	37,500.00 8 1 13 3 8 4 6 1	NM ·	
	5-530p	-Tu	:30	\$950.00	' NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25	•	0.2,7.2,29.1,27.2		•		
	5-530p	-Tu	:30	\$950.00	NM	
			2,28.2,16.1,2	8.1,13.3,8.4,6.1	l <b>,</b> ;	
5 KVVU 10/30/12-10/30/12 Fox 5 News at 5 MF 530-6p	•	-Tu		1,025.00	NM	
® MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25						
6 KVVU 10/30/12-10/30/12 Fox 5 News at 5 MF 530-6p	•	-Tu		31,025.00	NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25 7 KVVU 10/29/12-10/30/12 The Dr.Oz Show	M-F 10a-11a	u.z,7.2,29.1,27.2 MTu	2,28.2,16.1,2 :30	8.1,13.3,8.4,6.1 \$275.00	, NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25					•	
	M-F 10a-11a	MTu	:30	\$275.00	,, NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25				•		
	M-Th, Sun 430-5a		:30	\$90.00	" NM	
⊕ MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25	5.1,7.1,31.1,14.1,1	0.2,7.2,29.1,27.2	2,28.2,16.1,2	8.1,13.3,8.4,6.1	<u>,;</u>	
10 KVVU 10/27/12-10/27/12 NCAA Football Early Game	NCAA Football Ea	ıSa	:30 \$	4,100.00	NM	
→ MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25			2,28.2,16.1,2	8.1,13.3,8.4,6.1	,;	
	M-Sa 8-10p/Su 7-			1,350.00	NM	
⊕ MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25						
	M-Sa 8-10p/Su 7-			1,350.00	NM	
® MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25						
	M-Sa 8-10p/Su 7-			1,350.00	NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25						
	M-Sa 8-10p/Su 7-			1,350.00	NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25 15 KVVU 10/24/12-10/25/12 Extra	M-Sa 8-10p/Su 7-			8.1,13.3,8.4,6.1 1.350.00	,, NM	
⊕ MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25				,		
	Early Pre-Game		:,20.2,10.1,2	6. 1, 13.3,6.4,6. 1 \$975.00	' NM	
MG for 23.1,31.2,30.1,25.2,14.2,27.1,6.3,11.1,24.2,24.1,25	•			•		
	Early Pre-Game		:30	\$ <del>975.00</del>	' NM	
® See MG 15.18	Larry 1 10 Carrio		.00	ψ070.00	, , , , ,	
	M-Sa 8-10p/Su 7-	Sa	:30	\$975.00	NM	
MG for 15.17 10/27				,		
	Sat 130-230am		:30		NM 1	\$150.00
Start Date End Date Weekdays Spots/Week	Rate		<del>-</del>			7.00.00
Week: 10/22/12 10/28/12S- 1	\$150.00					
			Т-1-	1	E0	¢40.950.00

Totals	58	\$49,850.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	36	\$32,760.00	\$27,846.00
10/29/12 -10/30/12	22	\$17,090.00	\$14,526.50
Totals	58	\$49,850.00	\$42,372.50

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 472837 /	Alt Order # 06115582
Contract Dates 10/24/12 - 10/30/12	Product NRSC 2012	Estimate #
Advertiser NRSC	i i	ginal Date / Revision 10/24/12 / 10/24/12

Cianantuna		
Signature:	Date:	
_		

(\* Line Transactions: N = New, E = Edited, D = Deleted)

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CRED:
ORDER WORKSHEET HARR:

REP HEADLINE# 6115582 TRF# 472837 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$

AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

\*\*CHANGES\*\*

FAX# 610-225-1191

REP OCT24/12 18.49 ANGES\*\* \*\*\* KVVU-TV \*\*\*

CITY TAX STAT	FLIGHT DATES OCT24/12	PRDCT NRSC 2012	ORDER #			AGY # AGY. NA	ADV # ADV. NA
 STATE TAX CO-OP BILLING NEEDED	OCT30/12 WK-1	EST# COMMENTS: (LINE, ORDER,	CONTRACT # 6115582	WASHINGTON, DC 20027	P.O. BOX 3775	NAME NEBO MEDIA, INC.	NAME ISS/NRSC
ID DATE OCT24/12 18.49		INVOICE)	CLASS: NATL. LOCAL REGIONAL		SALES PRSN PH- TERESA DIFURIA	BUYER NAME JESSICA MURRAY	OFF.#SALESMAN #

REP: TO ROSE
FR NIKKI
OK'D M4 SEE LINE 47-48
TOTAL SAME
PLS CNF THANKS

STA:

CON CM \*\*\*\* THIS SI Þ CASH IN ADVANCE SCHEDULE \*\*\*\*

PROGRAM: TMZ WEEKEND ORD COM1: ADJUST RATE TO LUR CARD. SEE MG. PRE PART OF A MAKEGOOD MADE UP OF LINES 47-48	48 A 130A-230A 30 \$150.00	PROGRAM: COLLEGE FOOTBALL ORD COM1: ADJUST RATE TO LUR CARD. SEE MG. PRE-BOOKED THIS IS A MAKE-GOOD FOR OCT27 ON LINE-41 FOR 1 SPOT/WK	47 A 1200N-400P 30 \$4,100.00	PROGRAM: COLLEGE FOOTBALL ORD COM1: SPOTS N/A. SEE MG OFFER. PRE-BOOKED PART OF A MAKEGOOD MADE UP OF LINES 35-42	41 S 1000A-400P 30 \$4,250.00	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : : : : : : : : : : : : : : : : : : :
PRE-BOOKED PLS APPROVE.	10/27 10/27	PRE-BOOKED PLS APPROVE. 1 SPOT/WK	00 10/27 10/27	PLS APPROVE.	00 10/27 10/27	E : START : END : DATE
	ъ		Н		0	:SPTS: WEEK
	SAT		SAT		SAT	K: DAYS
	Н		Н		0	: TOTL:

REP HEADLINE# 6115582 TRF# 472837 \$\$\$ MOD# 3: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

-4100 FAX# 610-225-1191
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP OCT24/12 18.49
\*\*CHANGES\*\* \*\*\* KVVU-TV \*\*\*

OCT/12	STAT M4	: !  : !   H Z
12	ION MAI	:LINE#:REP :
32760.00	KE G C	: CD:
	BUY#41	TIME
NOV/12	S I N	TIME PERIOD
17090.00	ED:SAT ER:SAT & SAT MT:ADJ	<b></b>
0.00	MISSED:SAT/1000A-400P OFFER:SAT/1200N-400P & SAT/130A-230A CMT:ADJUST RATE TO	LGTH : SEC
	-400P -400P 230A TE TO	SEC:
•	LUR CAR	RATE
	SED:SAT/1000A-400P OCT27 FER:SAT/1200N-400P OCT27 & SAT/130A-230A OCT27 CMT:ADJUST RATE TO LUR CARD. SEE MG.	
$\sigma_{\rm s}$		START
	30S \$4,25 30S \$4,10 30S \$150. PRE-BOOKED PLS APPROVE.	: END : DATE
	308 308 308	1 1
CONTRACT TOTAL TOTAL SPOTS	\$4,250.00 \$4,100.00 \$150.00 PROVE.	: SPTS: WEEK
TRACT TOTAL		
	(OCT24/12) PLS ADVISE.	DAYS
49850.00 58	12) ISE.	:TOTL

MARKET TOTALS \$293,235 KVVU 17% KSNV 30% KTUD 1% KLAS 31% KTNV 18% KVMY 2% KVCW 18 CABL 0%

SVC- NSI BOOKS- MAY/PJ DEMOS- RA35+\*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE Y-DAYS Z-COMMENTS L-LENGTH M-MAKEGOOD N-PROGRAM NAME \*-MULTIPLE

## CONTRACT



**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

NEBO Media, Media Account Attention: Jessica Murray 3299 K Street NW Washington, DC 20007 USA

4	Contract / Re	Contract / Revision		Alt Order #			
	472837	1	061	115582			
Product	····						
NRSC 2012							
Contract Dates	Estimate #						
10/24/12 - 10/30/12							
Advertiser			Origina	al Date /	Revision		
NRSC			10/2	3/12	/ 10/23/12		
	Billing Cycle	Billing	Calend	ar	Cash/Trade		
	EOM/EOC	Broado	ast		Cash		
	Station	Account Executive		utive	Sales Office		
	KVVU	Teresa	Difuria	ı	TELEREP-PHIL		
	Special Hand	ling					
	<u>Demographic</u>						
	Adults 35+						
	IDB#	Adverti	ser Co	<u>de</u>	Product Code		
	Agency Ref	l	Ad	vertiser	Ref		
	ı						

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Length Weel	Rate	Type Sp	ots	Amount
N 8 KVVU 10/24/12 10/26/12 The Dr.Oz Show	4-5p	:30		NM	2	\$800.00
Start Date End Date Weekdays Spots/Week	Rate					
Week: 10/22/12 10/28/12WTF 5	\$225.00	AAA atalaa aa Aaaadh	D-4-	7		
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	<u>Type</u>		
1 KVVU 10/22/12-10/28/12 The Dr.Oz Show	4-5p	WThF :30	\$225.00	NM		
See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,		5.14,15.15,15.16,15.17	#00F 00	0.44		
2 KVVU 10/22/12-10/28/12 The Dr.Oz Show	4-5p	WThF :30	\$ <del>225.00</del>	NM		
See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,			\$00E 00	2/24		
3 KVVU 10/22/12-10/28/12 The Dr.Oz Show	4-5p	WThF :30	<del>\$225.00</del>	NM		
See MG 8.6,8.7	4.5-	WThF :30	\$225.00	NM		
4 KVVU 10/22/12-10/28/12 The Dr.Oz Show	4-5p		<del>\$220.00</del>	IVIVI		
See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10, 5 KVVU 10/22/12-10/28/12 The Dr.Oz Show	15. 11, 15. 12, 15. 13, 1 4-5p	5.14, 15.15, 15.16, 15.17 WThF :30	\$225.00	NM		
	4-0p	willi	<del>Ψ220.00</del>	14141		
See MG 8.6,8.7 6 KVVU 10/26/12-10/26/12 The Dr.Oz Show	4-5p	F :30	\$500.00	NM		
® MG for 9.3.8.5.8.3	4-0 <b>p</b>		Ψ000.00	14141		
7 KVVU 10/26/12-10/26/12 More M-F 9-10a	M-F 9a-10a	F :30	\$300.00	NM		
⊕ MG for 9.3.8.5.8.3	1111 00 100		4000.00			
	5-530p	:30		NM	0	\$0.00
N 9 KVVU 10/24/12 10/26/12 Fox 5 News at 5 Start Date End Date Weekdays Spots/Week	S-SSUP Rate	.50		INIVI	U	Ψ0.00
Start Date End Date Weekdays Spots/Week Week: 10/22/12 10/28/12WTF 3	\$350.00					
Spot Ch Date Range Description	Start/End Time	Weekdays Length	Rate	Type		
1 KVVU 10/22/12-10/28/12 Fox 5 News at 5	5-530p	WThF :30	\$350.00	NM		
See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,	•		<b>7</b> 000.00	,		
2 KVVU 10/22/12-10/28/12 Fox 5 News at 5	5-530p	WThF :30	\$350.00	NM		
See MG 15.2,15.3,15.4,15.5,15.6,15.7,15.8,15.9,15.10,	•	5.14.15.15.15.16.15.17				
3 KVVU 10/22/12-10/28/12 Fox 5 News at 5	5-530p	WThF :30	\$350.00	NM		
See MG 8.6,8.7	•		•			
						<b>#40.050.00</b>

\$49,850.00 Totals 57

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**KVVU TV** 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 472837 /	Alt Order # 06115582		
Contract Dates 10/24/12 - 10/30/12	Product NRSC 2012	Estimate #		
Advertiser NRSC		Original Date / Revision 10/23/12 / 10/23/12		

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	35	\$32,760.00	\$27,846.00
10/29/12 -10/30/12	22	\$17,090.00	\$14,526.50
Totals	. 57	\$49,850.00	\$42,372.50

Signature:	Date:		

HEADLINE# 6115582 TRF# 472837 MOD# 2: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENORDER WORKSHEET

REP \$\$\$

AGY ADV

AGY. ADV.

NAME NAME

NEBO MEDIA,

INC

BUYER NAME

JESSICA

MURRAY

SALES

PRSN

PH-

TERESA DIFURIA

REGIONAL

REP.#

〇月円.#

762

SALESMAN

#

P.O.

BOX 3775

ISS/NRSC

ORDER

#

PRDCT

AGENCY CREDIT RISK !!!

HARRIS REPORT FROM REP

\*\*CHANGES\*\* FAX# 610-225-1191

OCT23/12 18.51
\*\*\* KVVU-TV \*\*\*

NRSC 2012 WASHINGTON, EST# CONTRACT # COMMENTS: 6115582 DC 20027 (LINE, ORDER, INVOICE) CLASS: NATL. LOCAL

CITY TAX FLIGHT DATES OCT24/12 STATE TAX OCT30/12 WK-1 CO-OF BILLING NEEDED

DATE OCT23/12 18 . 51

REP: PLS CNF THANKS TOTAL SAME OK'D M3 SEE LINES 45-46

STA:

CON CM \*\*\*\* THIS SH  $\triangleright$ CASH IN ADVANCE SCHEDULE \*\*\*\*

PROGRAM: DR OZ ORD COM1: SPOTS N/A DUE TO RATE. SEE MG OFFER. PLS AD THIS IS A MAKE-GOOD FOR OCT24 ON LINE-8 FOR 2 SPOTS/WK THIS IS A MAKE-GOOD FOR OCT24 ON LINE-8 FOR 2 SPOTS/WK	45 A 400P-500P	PROGRAM : 5P NEWS	9 S 500P-530P	PROGRAM : DR OZ	8 S 400P-500P	:LINE#:REP :CD: TIME PERIOD : LGTH : :
DE TO RATE. SION OCT24 ON LII	30		30		30	: LGTH : SEC
. SEE MG OFFER. PLS ADVI LINE-9 FOR 1 SPOT/WK LINE-8 FOR 2 SPOTS/WK	\$500.00		\$350.00		\$225.00	C: RATE
TS ADVISE. T/WK TS/WK	10/26		10/24		10/24	: START
	10/26		10/26		10/26	: END : DATE
	Н		0		0	END :SPTS: WEEK DATE : /WK: INVT
	FRI		W – н		W - म	WEEK : DAYS
	Н		0		0	S:TOTL:

REP HEADLINE# 6115582 TRF# 472837 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ REP: TEL# 610-293-4100 CREDIT ADVISORY: AGENO ORDER WORKSHEET

-4100 FAX# 610-225-1191
AGENCY CREDIT RISK !!!
HARRIS REPORT FROM REP
\*\*CHANGES\*\* \* OCT23/12 18.51
\*\*\* KVVU-TV \*\*\*

OCT/12	STATION F M3 OF		:LINE#:REP
32760.00	PROGRAM: MORE ORD COM1: SPOTS PART OF A MAKEGOC STATION MAKEGOOD OFFERS: M3 OK'D BUY#8 BUY#8	46 A 900A	E#: CD:
NOV/12	S H N N H N N H N N H N N H N N H N N H N N H N N H N N H N N N H N N N H N	900A-1000A	TIME PERIOD
17090.00	MORE SPOTS N/A DUE TO RATE. SEE MG OFFER MAKEGOOD MADE UP OF LINES 45-46 OFFER: #9 MISSED:W-F/500P-530P W-F/400P-500P & FRI/400P-500P & FRI/900A-1000A CMT:SPOTS N/A DUE TO RATE.	30	: LGTH : SEC
	MG OFFER 45-46 PTO RATE	\$300.00	RATE
	OCT24 OCT24 OCT26 OCT26 OCT26 OCT26	10/26	: START
	30s 30s 30s 30s PLS ADVISE.	10/26	END :
CONTRACT	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Н	: /WK: INVT :
TOTAL 4.	(OCT23/12)	FRI	DAYS
49850.00 57	r23/12) ADVISE.	ц	:TOTL:

MARKET TOTALS \$293,235 KVVU 17% KSNV 30% KTUD 1% KLAS 31% KTNV 18% KVMY 2% KVCW 18 CABL 0%

SVC- NSI BO DEMOS- RA35+\* BOOKS- MAY/PJ

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH M-MAKEGOOD N-PROGRAM NAME Y-DAYS Z-COMMENTS \*-MULTIPLE